

Purchase Order Receipt Listing

Page 1 of 1

Monday, June 13, 2011 7:31:44 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po14191 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-FAC001	Factory Steel								
PO14191	1		M4130NT0.750W.04 f 9		6/3/2011	6/8/2011	52.0000	\$6.67	0.0000	0	\$347.03
USD	No		4130 RD Tube .750 f x.049W 117973		52.0000	DESJ02		\$347.03	0.0000	0	
	2		M4130NT0.750W.08 f 3		6/3/2011	6/8/2011	23.9170	\$8.48	0.0000	0	\$202.70
	No		4130 RD Tube .750 f x.083W 117973		25.0000	DESJ02		\$202.70	0.0000	0	
	3		M4130NT1.000W.12 f 0		6/3/2011	6/8/2011	49.0000	\$9.54	0.0000	0	\$467.49
	No		4130 RD Tube 1.00 x f .120wall 117973		50.0000	DESJ02		\$467.49	0.0000	0	
	4		71475-25	Each	6/3/2011	6/13/2011	1.0000	\$43.59	0.0000	0	\$43.59
	No		CUTTING FEE		1.0000	LAVO01		\$43.59	0.0000	0	
Total Received Quantity:											125.9170
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,060.82
Total Balance Due Quantity:											0.0000

Inventory Report

Date: 11/6/8

Batch No: M117373

Supplier: FACTORY SHED

Dart P/O: 14191

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/6/8
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

PACKING LIST

No. 26168

PG 1 OF 2

PL

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203		PURCHASE ORDER # P014191		BUYER CHANTEL CLAVOIE		SHIP DATE 06/05/2011	
(313)883-6300 PHONE (313)883-4883 FAX		JOB NAME		Tel (613) 632-3336 Fax (613) 632-4443		SHIP VIA FED-EX AIR	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER # 22405		ORDER DATE 05/27/2011		SALES REP MICK HALON	
		SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		CARRIER FED EX AIR NEXT DAY		RESALE # 59-2958719	
				PRO#		SHIP INST	
				TERMS NET 30 DAYS		BLIND Y/N N	
						FOB DETROIT	

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	2	52 FT	RD-N34049 4130N CD SMLSS RD TUBE 3/4" OD X .049W CUT IN 8' RL Our Tag # 65390 Heat # 159090 Pcs 2 Total Ft 52		26' RL	19.073		
2	1	23.917 FT	RD-N34083 4130N CD SMLSS RD TUBE 3/4" OD X .083W Our Tag # 65391 Heat # 001M39509 Pcs 1 Total Ft 23.917		25'RL	14.142		
3	2	49 FT	RD-N.1120 4130N CD SMLSS RD TUBE 1" OD X .120W Our Tag # 65392 Heat # 556126 Pcs 2 Total Ft 49		24'/26' RL	55.272		
4	1		CUTNPACK CUT & PACK <i>cut/6/8</i>					
TOTAL WT								TOTAL

RECEIVED BY - SIGNATURE	RECEIVED BY - PRINTED NAME	DATE RECEIVED

SO

PACKING LIST

No. 26168

PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____					
TOTAL WT								TOTAL
88 LBS								
RECEIVED BY - SIGNATURE			RECEIVED BY - PRINTED NAME			DATE RECEIVED		



MATERIAL TEST REPORT

Page 1 of 1

Sold To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Ship To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Purchase Order: 8485
Sales Order: 126887
Material: A893100012005461 AMS-T-6736 10000D 120AW AMS6360,6371J
Delivery: 80202547

5 ul 06/13

Description: AMS-T-6360L/AMS-T-6371J/MIL-T-6736B/AMS-T-6736B COND N.
SEAMLESS 4130.

Test: NDT ELECTRIC TESTED TO ASTM A450 & E309. MAGNETIC INSPECTED TO AMS2301.
SEAMLESS 4130

Heat Number: 556126

CARBON	Idl	0.320
MANGANESE	Idl	0.530
PHOSPHORUS	Idl	0.007
SULFUR	Idl	0.002
SILICON	Idl	0.240
NICKEL	Idl	0.140
CHROMIUM	Idl	0.870
MOLYBDENUM	Idl	0.170
COPPER	Idl	0.120
ALUMINUM	Idl	0.037
R-EACH	Idl	0.000
R-TOTAL	Idl	0.000

Ultimate (PSI)	118200 / 118500
Yield (PSI)	95,100 / 96,800
Elongation (%)	26 / 27
Hardness (RB)	98 / 100
Grain Size	9.000
Frequency rate	0.029
Severity	0.020
Decarb OD Total (IN)	PASSED
Decarb ID Total (IN)	PASSED

Jominy (RC) Heat: 556126 J5/16 = 40 J8/16 = 32
Origin of Melt Germany
Origin of Raw Material Germany
Manufactured in USA

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the specification and fulfills requirements in such respect.

Date: 01/04/2011

This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.
This document was prepared by means of electronic processing and is valid without signature.

Tony Stubblefield
Quality Manager



MICHIGAN
seamless tube

TEST REPORT

9203

MICHIGAN SEAMLESS TUBE

SOUTH LYON, MICHIGAN 48178

SHIPMENT

001

ORDER NUMBER	CUSTOMER ORDER NUMBER	DATE	OFC	COM	DI Wt	NET SLS	GR SLS	ACCOUNT NUMBER	US	PAGE
014486	8441	05/12/04	51	00	16	16	01	02598001FCO	1PT	1

S O L D I T O	FACTORY STEEL & METAL SUPPLY 14020 OAKLAND DETROIT MI 48203	S H I P T O	FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT MI 48203	SN 2 TR 3 INV 3
-------------------------------------	---	--------------------------------	--	-----------------------

ROUTING

OPEN TOP/FULLY TARPED/FOR SOUTH LYON MI

PPD TRUCK

ANALYSIS	SHAPE	PRODUCT	FC	ANNEAL	REQUESTED
4130-3 (EF/MQ)	ROUND	COLD DRAWN		PER SPEC	06/18/04
SPECIFICATION		CMST	DESCRIPTION		PROMISE
SEAMLESS		AMS-6371/A519	CD ALLOY AIRCRAFT		06/18/04

SECTION INSTRUCTIONS
80M TYPEN YLD. AIM 85 PSI. CERT TO A519-96. MILT-6736BN
NOTICE 2. AMS-6360K (W/DECARB LEVELS TO AMS-6371H) & AMS-T-6736N.
T/R W/SHIPMENT TO INCL CHEM. PHYS. DECARB. JOMINY. GRAIN SIZE &
BRINNELL. PRODUCE FROM 1-HEAT. MARK TO INCLUDE GRADE. A519-96.
MILT-6736BN NOTICE 2. AMS-T-6736N. AMS-6371H & AMS-6360K.

ITEM	QUANTITY	O.D.	I.D.	WALL	LENGTH	WT/FT	WEIGHT	
		.750		.083 AVE		.5912		11:47:52 06/21/04

ITM BALE --BALE--

NUM NUM PCS FTG HEAT NO.
1 1 1 211 5406 001M39509

ITM PART
LENGTH STATUS NUMBER
RAND 19'-26' COM

8 uloc 13

HEAT NO.	C	Mn	P	S	Si	Ni	Cr	Mo	Cu	Al	REMARKS
001M39509	280	.520	.011	.020	.220	.150	.860	.160	.190	.018	EF MAC STEEL

HEAT NO.	ULT. STR. PSI	YIELD, PSI	% ELONG 2"	HARDNESS	HYDRO TEST PSI		ULTRA SONIC %	EDDY CURRENT	EXPANSION
001M39509	114.285	106.857	18.7	BHN 232-239					
001M39509	110.857	106.285	21.8	BHN 232-239					
001M39509	110.919	107.471	18.7	BHN 232-239	BEND	FLATTEN	FLARE	REV. FLATTEN	FLANGE
001M39509	110.795	105.113	18.7	BHN 232-239					

DECARB OK GRAIN SIZE 6

FREQ 0.000 SEV 0.000

MACROS S1, R1, C1

J1 J2 J3 J4 J5 J6 J7 J8 J9 J10

49 48 45 38 37 37 35 34 33 31

Jim [Signature]

We hereby certify that the reported data are correct according to Michigan Seamless Tube tests and those of its suppliers.

4.10.P1.F12. REV. O



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61964
Phone: (815) 672-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
040027 - 1 / 0

SOLD TO

WORK ORDER 012473

HEAT NUMBER 159090

MELT SOURCE Benteler Steel Corp - Germany

Factory Steel & Metal Supply Co.
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE										
8286														
<p>PART DESCRIPTION: ONH07500490J800</p> <p>OD: 0.7500" Max: 0.7550" Min: 0.7500"</p> <p>Wall: 0.0490" Max: 0.0530" Min: 0.0450"</p> <p>Length: 19.00' / 26.00'</p> <p>Spec: MIL-T-6736B Seamless Aircraft</p> <p>Grade: 4130</p> <p>Finish: Cond N</p> <p style="text-align: center;">Sublot 13</p>														
<p>CERTIFICATION REQUIREMENTS</p> <p>This material was Eddy Current tested and conforms to the requirements of ASTM A-450.</p> <p>This material is stress relief annealed. The final annealing temperature was 1150 degrees fahrenheit.</p> <p>The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.</p> <p>This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.</p> <p>Yield is determined by using the 0.2% offset method.</p>														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.320	.54	.006	.002	.220	.030	.92	.17	.07	.001	.10	.002	.003	.009	
Physical Properties														
Freq.	Severity	Grain Size												
.117	.063	5												
Melt Source														
Melt Source														
Benteler Steel Corp - Germany														
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	1	108890	108890	108890	-----								
Yield	Psi	1	91660	91660	91660	-----								
Elongation	%	1	18	18	18	-----								
Rockwell B	Rb	0	-----	-----	-----	-----								
Rockwell C	Rc	0	-----	-----	-----	-----								
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross

Quality Assurance



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14191**

Purchase Order Date 5/27/2011

PO Print Date 5/27/2011

Page Number 1 of 2

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CLAUDE

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.049 033	4130 RD Tube .750 x.049W	6/3/2011 Yes	52.00 f	FedEx PI collect	\$6.8900	\$358.28

Special Inst: MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-6736 OR AMS
6371/6360/6361/6362/6373 OR 6374

NOTE: PLEASE SHIP FED EX PI ACCT: #
15179324-0

PLEASE CUT IN 8 FT LENGHT

2	M4130NT0.750W.083 033	4130 RD Tube .750 x.083W	6/3/2011 Yes	25.00 f 23.917	FedEx PI collect	\$8.7500	\$218.75
---	--------------------------	-----------------------------	-----------------	-------------------	------------------	----------	----------

Special Inst: MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-6736 OR AMS
6371/6360/6361/6362/6373 OR 6374

PLEASE CUT IN 6 FT LENGHT

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/27/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14191

Purchase Order Date 5/27/2011

PO Print Date 5/27/2011

Page Number 2 of 2

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	6/3/2011	50.00	FedEx PI collect	\$9.8500	\$492.50
	032		Yes	f	99		

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-6736 OR AMS
6371/6360/6361/6362/6373 OR 6374

PLEASE CUT IN 6 FT LENGHT

4	CUTTING FEE		6/3/2011	1.00	FedEx PI collect	\$45.0000	\$45.00
			No	Each			

PO Total:

\$1,114.53

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/27/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Chantal Lavoie

From: Mick Halon <mickh@factorysteel.com>
Sent: May 27, 2011 12:53 PM
To: Chantal Lavoie
Subject: RE: quote

F.O.B. DETROIT
Thank You
Mick Halon

FACTORY STEEL & METAL
14020 OAKLAND AVE
DETROIT MI.48203
313-883-6300 FAX 313-883-4883
info@factorysteel.com

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Friday, May 27, 2011 11:39 AM
To: Mick Halon
Subject: RE: quote

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: May 27, 2011 11:21 AM
To: mick.h@factorysteel.com
Subject: quote

Hi Mick,
Please advise price & delivery on material.

4130n round tubing .750" x .049" wall x 50 ft x 26' rl @ 6.89 / ft
4130n round tubing .750" x .083" wall x 25 ft x 25' rl @ 8.75 / ft
4130n round tubing 1" x .120" wall x 50 ft x 24/25' rl @ 9.85 / ft
4140n bar 1.5" x 1.5" x 12 ft no stock
45.00 cut and pack
3-5 days to process order

F.O.B. DETROIT
Thank You
Mick Halon

FACTORY STEEL & METAL

14020 OAKLAND AVE

DETROIT MI.48203

313-883-6300

FAX 313-883-4883

info@factorysteel.com

Thanks

Chantal

M39029/64-369	40	0	70	10
M4130NB0.500X03.000	48.23	0	-7.11E-15	40
M4130NR0.375	0.293157895	0	9.75	0
M4130NR0.750	8.74E-02	0	10.62	6
M4130NS.100	1.87E-02	0	0	0
M4130NT0.500W.049	10.08578947	0	54.49	10
M4130NT0.750W.049	1.08366 72.75831579	0	48.099	30 608+
M4130NT1.000W.049	1.120723684	0	20.96	12
M4130NT1.000W.120	1.851368421	0	27.64	12 608+
M4130NTS0.500W.035	116.2281211	0	534.1273	120
M4140N-B1.500X1.5000	0.1275	0	-1.78E-15	6
M569EX0.50-18F	28	0	102	64
M6061T6A.750W0.625	1	0	0	0
M6061T6A1.000W.125	18.88032159	0	25.38	0
M6061T6A4.000W.250	2.598915789	0	21.2845	12
M6061T6B0.250X02.000	1.373684211	0	54.5	12
M6061T6B0.250X06.000	5.068368421	0	25.5	12
M6061T6B0.375X00.750	3.871310526	0	29.65	12
M6061T6B0.375X03.000	0.377878947	0	14.18	6
M6061T6B0.500X02.500	0.776088947	0	19.121	10
M6061T6B0.500X05.000	83.94371579	0	36	12 488+
M6061T6B0.500X06.000	21.61024211	0	42	24
M6061T6B0.625X02.500	2.240515789	0	12.83	8
M6061T6B0.750X00.250	5.618526316	0	16.292	12
M6061T6B0.750X00.750	0.497627373	0	25.011	24
M6061T6B0.750X03.000	2.28E-02	0	49.58	20
M6061T6B00750X00.125	24.07514211	0	87.45	80
M6061T6B1.000X02.000	16.66269474	0	32.75	40
M6061T6B1.000X02.500	7.97E-02	0	35.08	12
M6061T6B1.000X04.000	33.74671053	0	26.31	12
M6061T6B1.000X06.000	2.325987994	0	12.5	6
M6061T6B1.000X12.000	19.78970526	0	18.5	12
M6061T6B1.000X15.000	3.945789474	0	12.2	24
M6061T6B1.250X01.250	1.941424737	0	21.68	12
M6061T6B1.500X01.250	9.366089468	0	11.3278	12
M6061T6B1.500X02.000	2.34318	0	6.80568	12 1284
M6061T6B1.500X02.500	8.409473658	0	107	20
M6061T6B2.000X01.250	6.712184184	0	6.30263158	20 248+
M6061T6B2.000X02.000	3.474461063	0	28.09	12
M6061T6B2.000X02.250	4.370963158	0	0	12 248
M6061T6B2.000X04.500	2.495783684	0	11	6
M6061T6B2.500X01.500	3.006329474	0	36	12
M6061T6B2.500X03.500	4.939034268	0	5.5	8
M6061T6B30000X01.500	2.689010947	0	22.588	20
M6061T6H1.000	4.116947368	0	16.45	12
M6061T6R0.375	0.305263158	0	17.5	12
M6061T6R0.625	61.45696316	0	86.09	30

ORDER ACKNOWLEDGMENT

No. 22405 PG 1 OF 1



OS

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX	CUST ID DA3336	BUYER CHANTEL CLAVOIE	ORDER DATE 05/27/2011
	JOB NAME	Tel (613) 632-3336 Fax (613) 632-4443	SHIP DATE 06/01/2011
	RESALE # 59-2958719	SALES REP MICK HALON	SHIP VIA FED-EX AIR
	SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	PURCHASE ORDER # P014191	SHIP INST BLIND Y/N N
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		TERMS NET 30 DAYS	FOB DETROIT

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	2 PCS	RD-N34049 4130N CD SMLSS RD TUBE 3/4" OD X .049W CUT IN 8' RL		26' RL	18.737	6.89/FT	351.96
2	1 PC	RD-N34083 4130N CD SMLSS RD TUBE 3/4" OD X .083W		25' RL	14.487	8.75/FT	214.38
3	2 PCS	RD-N.1120 4130N CD SMLSS RD TUBE 1" OD X .120W		24'/26' RL	56.4	9.85/FT	492.50
4	1 PC	CUTNPACK CUT & PACK				45.00/PC	45.00
TOTAL WT		SUBTOTAL	CUTTING	O/S			TOTAL
89 LBS		\$1,103.84	\$0.00	\$0.00			\$1,103.84

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300

FAX #: (313)883-4883

INVOICE	NUMBER #20556	PAGE 1	DATE 06/05/2011
SALESPERSON: MICK HALON			SHIP DATE: 06/05/2011
CUST ID: DA3336	SHIP INST:	CUST ID: DA3336	
CUST P.O.#: PO14191	BLIND Y/N: N	OUR S.O.#: 22405	

SOLD TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

LINE	QTY ORDERED	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT	UNIT PRICE	AMOUNT
1	2 PCS	0	2	0	RD-N34049 4130N CD SMLSS RD TUBE 3/4" OD X .049W CUT IN 8' RL		306.5"	19.073	6.8900/FT	358.28
2	1 PCS	0	1	0	RD-N34083 4130N CD SMLSS RD TUBE 3/4" OD X .083W		294"	14.142	8.7500/FT	209.27
3	2 PCS	0	2	0	RD-N.1120 4130N CD SMLSS RD TUBE 1" OD X .120W		300"	55.272	9.8500/FT	482.65
4	1 PC	0	1	0	CUTNPACK CUT & PACK				45.0000/PC	45.00

BUYER: CHANTEL CLAVOIE

PHONE #: (613)632-3336

TAX ID: 59-2958719

TERMS: NET 30 DAYS

PAYMENT DUE BY 07/05/2011.

FAX #: (613)632-4443

SUBTOTAL 1,095.20

O/S 0.00

TOTAL 1,095.20

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED

HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED

WE ACCEPT ALL MAJOR CREDIT CARDS

UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

Shipment ID: 461203KJP89

1. EXPORTER NAME AND ADDRESS

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVE

HIGHLAND PARK, MI 48203

United States

TAX IDENTIFICATION NUMBER: 38-1268118

3. PRODUCER NAME AND ADDRESS

SAME

2. BLANKET PERIOD (DD/MM/YY)

06/JUN/2011

FROM

06/JUN/2011

TO

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE
1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7

Canada

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
4130 ALLOY TUBE 3/4 X .083W X 72"RL	730451	A	NO(1)	NO	US
4130 ALLOY TUBE 3/4 X .049W X 96"RL	730451	A	NO(1)	NO	US
4130 ALLOY TUBE 1.00 X .120W X 72"	730451	A	NO(1)	NO	US

I CERTIFY THAT:


THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

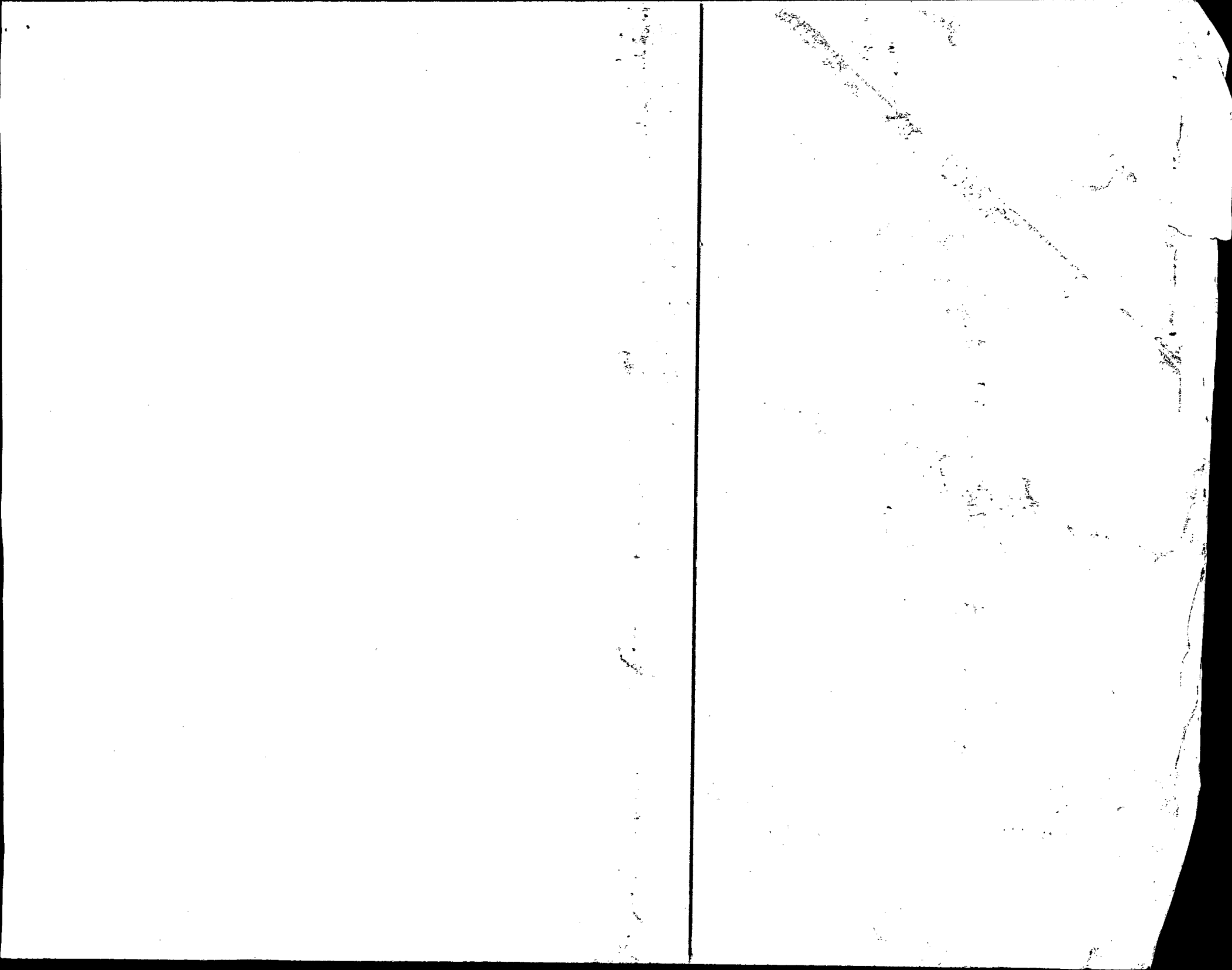
I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS

SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY
11c. NAME (Print or Type) M. C. H. H. H.	11d. TITLE
11e. DATE (DD/MM/YY) 8/6/11	11f. TELEPHONE NUMBER (Voice) (Facsimile)



From: (313) 883-6300
mick halon
factory steel
14020 oakland

Origin ID: DETA



Ship Date: 06JUN11
ActWgt: 94.0 LB
CAD: 4815945/INET3130

Dims: 98 X 6 X 6 IN

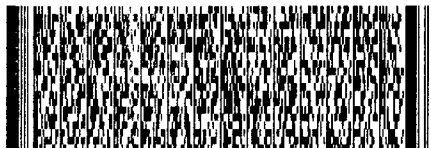
detroit, MI 48203
UNITED STATES

SHIP TO: (613) 632-3336

BILL RECIPIENT

DART AEROSPACE
1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7
CA



REF:
DESC-1: steel tube
DESC-2:
DESC-3:
DESC-4:
EEI: NO EEI 30.36
COUNTRY MFG: US
CARRIAGE VALUE: 1095.00 USD
CUSTOMS VALUE: 1095.20 USD
T/C: R 151793240 D/T: R
SIGN: mick halon
EIN/VAT:
PKG TYPE: CUSTOMER

TRK# 7948 3041 5468

0430

PM
INTL PRIORITY

K6A 1K7
ON-CA
YMX

NZ YMXA



500G10CBO/EEFB

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Exporting contrary to United States law prohibited.

The Warsaw Convention may apply and will govern, and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, the terms "you", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (205 per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect classification of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranty, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges, if the recipient accepts the shipment without noting any damage on the delivery record. FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents/original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

